

1. CHARGE INITIATED BY
 DEPARTMENT
 DEPARTMENT ADDRESS

Dr. Lovejoy
 History
 1441 7AB6

8. IMPRINT DEAN/DIRECTOR AUTHORIZATION

9. ACCOUNT DISTRIBUTION/ENCUMBRANCE INFO

FIVE DIGIT DEPT. CODE
 PPS 10-Digit Acct/Cy Code

Amount

161471
 Banner Org/Acct
 7214Z
 193.00

Reserved by
 YCAPA White

Dept.
 History
 Date
 9/26/07
 DEPARTMENT PERFORMING SERVICE

144241

10. SERVICE DEPARTMENT
 IMPRINT ACCOUNT CREDIT CARD ABOVE

161471
 VERA White

7. IMPRINT DEPT. AUTHORIZATION CARD

109A (11/00)

3. SERVICE DEPARTMENT ORDER NO.

2. Service Department Contact Person, Phone Number

Media Services-7-1980
 Initialing Department Contact Person, Phone Number
 Lovevetcha-7-6241

SERVICE DEPARTMENT REQUISITION ATTACHED

YES
 NO

4. - PURPOSE OF TRANSACTION -

ACADEMIC SENATE MEETING MEDIA for October 4, 2007

5. INTER-ACCOUNT BILL DATA

DESCRIPTION OF COMMODITIES OR SERVICES

ORDER NO.	DESCRIPTION OF COMMODITIES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Audio For the Academic Senate Meeting, October 4th 2007				
	Z6. Audio Tape deck	1	ea.	10.00	10.00
	Z6. MIC	4	ea.	10.00	40.00
	Z6. MIC STAND FLOOR	2	ea.	2.00	4.00
	Z6. MIC STAND DESK	2	ea.	2.00	4.00
	Z6. MIC. WIRELESS	1	ea.	35.00	35.00
	Z91. LABOR	2	ea.	50.00	100.00
6. NOT TO EXCEED: \$				TOTAL	193.00

DISBURSEMENTS
 DEPT. CHECK LIST
 VOUCHER CLERK INIT. APPROVED

ACCOUNT NUMBER

DEBIT

CREDIT

T/C

AMOUNT

IPRB NO.

I 350846